



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-98-C-0082	MOD/AMD P00013	
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC			

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M4 CARBINE  
NSN: 1005-01-231-0973  
P/N: 9390000

1. PURSUANT TO THE GENERAL PROVISION ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY" (FAR 51.217.6) THIS MODIFICATION HEREBY EXERCISES A PORTION OF THE EVALUATED OPTION AS FOLLOWS:

A.	CLIN 0006AA	M4 CARBINE	5,413 EACH	U/P: \$521.00	TOTAL \$2,820,173.00
B.	CLIN 0006AB	IMPROVED BUTTSTOCK ECP	5,413 EACH	U/P: \$ 3.00	TOTAL \$ 16,239.00
					TOTAL \$2,836,412.00

2. THE TOTAL CONTRACT QUANTITY IS INCREASED BY 5,413 EACH FROM 16,234 TO 21,647.
3. THE TOTAL CONTRACT DOLLARS ARE INCREASED BY \$2,836,412.00 FROM 8,506,466.00 TO \$11,342,878.00.
4. DELIVERY IS FOB ORIGIN AND THE SCHEDULE IS ESTABLISHED AS FOLLOWS:

	CLIN 0006AA	1,000	30 NOV 01
AND	CLIN 0006AB	1,000	31 DEC 01
		1,000	31 JAN 02
		1,000	28 FEB 02
		1,000	31 MAR 02
		413	30 APR 02

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A016 \*\*\*

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>5413</p> <p>NSN: 1005-01-231-0973 NOUN: M4 CARBINE, 5.56MM FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: M10A2315M1 PRON AMD: 01 ACRN: AH AMS CD: 321081980323210</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090013T917 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 1,000 30-NOV-2001 002 1,000 31-DEC-2001 003 1,000 31-JAN-2002 004 1,000 28-FEB-2002 005 1,000 31-MAR-2002 006 413 30-APR-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	5413	EA	\$ 521.00000	\$ 2,820,173.00
0006AB	<p><u>IMPROVED BUTTSTOCK ECP</u></p> <p>5413</p> <p>NSN: 1005-01-000-0000 NOUN: M4 BUTTSTOCK ECP SECURITY CLASS: Unclassified PRON: M10A3315M1 PRON AMD: 01 ACRN: AH AMS CD: 321081980323210</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	5413	EA	\$ 3.00000	\$ 16,239.00

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W52H090013T918 Y00000 M 1				
	<div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div>				
	001 1,000 30-NOV-2001				
	002 1,000 31-DEC-2001				
	003 1,000 31-JAN-2002				
	004 1,000 28-FEB-2002				
	005 1,000 31-MAR-2002				
	006 413 30-APR-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP TO) WILL BE FURNISHED PRIOR				
	TO SCHEDULED DELIVERY DATE FOR ITEM				
	REQUIRED UNDER THIS REQUISITION.				

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0006AA	M10A2315M1	AH	2	\$	0.00	\$	2,820,173.00	\$ 2,820,173.00
	321081980323210		091315					
0006AB	M10A3315M1	AH	2	\$	0.00	\$	16,239.00	\$ 16,239.00
	321081980323210		091315					
					NET CHANGE	\$	2,836,412.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AH	21 02033000006D6D02P32108131E1	S11116		W52H09	\$	2,836,412.00
					NET CHANGE	\$	2,836,412.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	8,506,466.00	\$	2,836,412.00	\$	11,342,878.00